

**Fiscal Year July 1, 2023 - June 30, 2024**

Code 9098, Fund 110-1069

Fiscal No <sup>10</sup>	Dept <sup>5</sup>	SSN/FEIN <sup>12</sup>	Object Code <sup>8</sup>	Amount <sup>13</sup>	Ref No. <sup>10</sup>	Description <sup>28</sup>	Date Pymt Appr <sup>9</sup>
GN24 00001 01	HPD	VC13020	3767	180.00	Ord 80-97	Reimbursement for vehicle being cited and towed from Kaneloa Road and Wai Nani Way on February 27, 2022. [22-03026]	6/13/23 Service Date: 6/27/23
GN24 00001 02	DPP	VC13022	3767	5,000.00	Ord 80-97	Reimbursement for medical expenses arising out of a trip and fall incident in front of Kuhio Village tower, 2463 Kuhio Avenue on October 18, 2022. [23-00829]	6/22/23 Service Date: 6/30/23
GN24 00001 03	HPD	VS0000019298	3771	102,500.00	CR No. 186 Dated 7/12/23	Please type on check: Michael Santucci v. City, et al.; Civil No. CV22-00142  Plaintiff attempted to register his firearms and indicated he had been treated for a mental health condition. HPD requested additional info and Plaintiff sued. [22-01668]	7/12/23 Service Date: 7/12/23

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GN24 00002 01	ENV	VC13055	3761	25.00	Ord 80-97	Reimbursement for claimant's rubbish can which City's crew had mistakenly removed from 1638 Mikahala Way on May 23, 2023. [23-02422]	6/19/23 Service Date: 7/18/23
GN24 00002 02	DPP	VS0000020962	3771	100,000.45	Amended Arbitration Award filed 7/21/23 and Notice of Entry of Final Judgm3nt filed 7/21/23	Please type on check: Lorenz v. City, et al. Civil No. 1CCV-20-00000744  Plaintiff tripped and fell over vertical separation on a City sidewalk was walking. [20-02808]	7/21/23 Service Date: 7/21/23
GN24 00002 03	ENV	VC0000013056	3763	20,183.12	CR No. 185 Dated 7/12/23	City sewer line caused damages to claimant's property located at 1448 10 <sup>th</sup> Avenue on December 7, 2021. [21-08107]	7/12/23 Service Date: 7/12/23



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GN24 00004 01	DFM	VC13072	3763	167.50	Ord 80-97	Claimant alleges damage to his tire due to a pothole at Fort Shafter Flats on September 17, 2022. [22-06099]	8/2/23 Service Date: 8/11/23
GN24 00004 02	DPP	107668	3771	89,045.62	Arbitration Award filed 8/8/23 and Notice of Entry of Final Judgment filed 8/8/23	Civil No. 19-1-1599-10 JMT Gross v. City, et al.  Plaintiff tripped, fell and injured herself as she walked along the sidewalk. [20-02115]	8/8/23 Service Date: 8/8/23
GN24 00004 03	DPR	VC0000009127	3771	140,000.00	CR No. 207 Dated 8/9/23	Civil No. 19-1-1099-07 Rose, et al. v. City, et al.  While attending the Ukulele Festival in Kapiolani Park, Plaintiff Karen stepped in a hole and injured herself. [19-04996]	8/9/23 Service Date: 8/9/23
GN24 00005 01	DCS	27312	3771	174,094.81	Amended Arbitration Award filed 7/27/23 and Notice of Entry of Final Judgment filed 7/27/23	Civil No. 1CC191001462 D.P. v. City, et al.  DCS employee allegedly went to Plaintiff's apartment for an inspection and groped Plaintiff. [19-07164]	7/27/23 Service Date: 7/27/23

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GN24 00005 02	DPR	<b>VS6942</b>	3761	1,534.00	Ord 80-97	Claimant alleges damages to property fence due to a fallen tree branch at Rycroft and Pensacola Streets on November 13, 2020. [21-00595]	8/11/23  Service Date: 8/16/23
GN24 00005 02	DFM	<b>VC13077</b>	3761	5,000.00	Ord 80-97	Insured alleges damage to her vehicle due to a fallen street light pole at 95-129 Kawai Street on August 2, 2021. [21-07370]	7/31/23  Service Date: 8/22/23
GN24 00005 03	DES	<b>81359</b>	3761	4,500.00	Ord 80-97	Reimbursement for damages to insured's vehicle due to a fallen City tree at 98-1936 Hapaki Street on July 25, 2021. [21-05841]	7/17/23  Service Date: 8/12/23
GN24 00006 01	DFM	<b>VC13064</b>	3763	394.98	Ord 80-97	Reimbursement for damages to claimant's driver side window while City crew was weed whacking at 65-1148 Kaukonahua Road on February 12, 2021. [21-01050]	7/25/23  Service Date: 8/2/23
GN24 00006 02	HPD	<b>VS0000021013</b>	3761	5,000.00	Ord 80-97	Civil No. CV22-00521 JMS/KJM Pagba v. City, et al.  HPD denied firearm permit based on State law. [22-07214]	8/4/23  Service Date: 8/4/23

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GN24 00006 03	DFM	<b>VC13070</b>	3763	165.38	Ord 80-97	Claimant alleges damages to his tire due to an exposed sign pole base at Kaelepulu Dog Park on February 14, 2021. [21-01047]	7/31/23  Service Date: 8/8/23
GN24 00007 01	DPP	<b>VC13024</b>	3767	4,500.00	Ord 80-97	Claimant tripped and injured his ankle in a grass covered hole at 2425 Kalakaua Avenue on March 12, 2022. [22-01419]	6/13/23  Service Date: 6/22/23
GN24 00007 02	DPR	<b>VC13081</b>	3763	1,100.64	Ord 80-97	Claimant alleges damage to their vehicle due to a fallen tree branch at Lanikuhana Avenue on August 1, 2021. [21-05232]	8/11/23  Service Date: 8/25/23
GN24 00008 01	CSD	<b>VC13095</b>	3761	505.00	Ord 80-97	Claimant alleges improper towing of vehicle located at 2909 Robert place on January 7, 2022. [22-00476]	6/13/23  Service Date: 6/22/23
GN24 00009 01	HPD	<b>108944</b>	3771	1,250,000.00	CR No. 234 Dated 9/6/23	Civil No. CV21-00474 HG/KJM Brown, et al. v. City, et al.  HPD involved shooting death. [20-03287]	9/6/23  Service Date: 9/6/23

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GN24 00009 02	ENV	VC0000009003	3761	55,000.00	CR No. 236 Dated 9/6/23	Claimant alleges that his home sustained damages as a result of a backup of sewage in his 929 Pueo Street home on December 26, 2022. Investigation substantiated the City's exposure to liability. The settlement amount was reached through investigation of the property and adjusting of losses. [23-00845]	9/6/23  Service Date: 9/6/23
GN24 00010 01	ENV	VC2400274	3761	4,200.00	Ord 80-97	Reimbursement for damage to property and personal belongings due to a sewer backup at 3460 Pakui Street on December 6, 2021. [21-08101]	8/4/23  Service Date: 8/14/23
GN24 00010 02	ENV	VC2400275	3761	4,000.00	Ord 80-97	Claimant allege damages to her property due to a sewer back up at 55-523 Iosepa Street on February 23, 2023. [23-00919]	8/25/23  Service Date: 9/2/23
GN24 00011 01	DPR	VC2400299	3763	3,748.39	Ord 80-97	Claimant alleges damage to his vehicle due to a fallen tree at 94-111 Kaupu Way on April 19, 2023. [23-02318]	9/15/23  Service Date: 4/19/23

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GN24 00011 02	DPR	VC2400300	3763	3,526.17	Ord 80-97	Claimant alleges damage to the driver side of his truck bed due to a fallen tree at 91-1129 Kahiuka Street on January 26, 2023. [23-03513]	9/15/23 Service Date: 9/21/23
GN24 00012 01	DPR	VC13115	3763	1,626.49	Ord 80-97	Claimant alleges property damage from tree roots due to a clogged sewer line at 1510 Akialoa Way on December 10, 2018. [20-00004]	9/11/23 Service Date: 9/26/23
GN24 000013 01	DFM	VC13142	3767	4,098.24	Ord 80-97	Reimbursement for out-of-pocket attorney fees for incident at 85-1196 Kamaileunu Street on July 15, 2020. [22-02370]	10/11/23 Service Date: 10/16/23
GN24 000013 02	ENV	102115	3771	17,500.00	CR No. 268 Dated 9/6/23	Sewage flooded claimant's home and damaged floors & cabinets at 47-355 Hui Koloa Place on February 12, 2022. [22-02187]	10/4/23 Service Date: 10/4/23
GN24 00013 03	DPR	VC13129	3761	3,000.00	Ord 80-97	Claimant alleges damages to their rock wall at 832 Ocean View Drive since August 17, 2020. [21-05700]	8/25/23 Service Date: 10/11/23

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GN24 00013 04	DPR	<b>VC13143</b>	3763	410.14	Ord 80-97	Claimant alleges damage to the his vehicle due to a fallen tree branch at Laukahi Street and Kalaniana'ole Highway on July 17, 2022. [22-05283]	10/13/23  Service Date: 10/19/23
GN24 00014 01	DPR	<b>VS15860</b>	3761	3,000.00	Ord 80-97	Claimant alleges damage to his vehicle due to a protruding tree branch at Kapiolani Boulevard and Pensacola Street on January 1, 2023. [23-01474]	10/11/23  Service Date: 10/24/23
GN24 00014 02	DFM	<b>VC13144</b>	3763	659.45	Ord 80-97	Claimant alleges damage to his tires due to a pothole at 1392 Punchbowl Street on February 16, 2023. [23-00779]	10/13/23  Service Date: 10/19/23
GN24 00015 01	HPD	<b>VC13184</b>	3763	35.49	Ord 80-97	Reimbursement for garden shears that was taken into evidence from 2819 Wai'aleae Avenue on September 17, 2017 and destroyed with no notification from the Honolulu Police Department. [23-05413]	11/2/23  Service Date: 11/5/23

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GN24 00015 02	DFM	VC13185	3767	500.00	Ord 80-97	Reimbursement for injuries and damaged cell phone due to a trip and fall at the corner of Kamehameha Highway and Lanikuhana Avenue on July 7, 2020. [20-05760]	6/1/23  Service Date: 6/9/23
GN24 00015 03	DPP	VC13153	3767	553.88	Ord 80-97	Reimbursement for out-of-pocket medical expenses resulting from a trip and fall at Kuahelani Avenue on May 5, 2022. [22-03028]	10/18/23  Service Date: 10/23/23
GN24 00015 04	DPR	VC13159	3761	3,200.00	Ord 80-97	Claimant alleges damages to his chain link fence due to a fallen Kiawe tree at 87-154 Alapaki Street on January 15, 2022. [22-02040]	10/17/23  Service Date; 10/23/23
GN24 00016 01	HFD	VC0000006664	3771	24,367.46	CR No. 256 Dated 3/15/23	Civil No. 1CCV-22-0000213; Gilbert, et al. v. City, et al.  HFD/HESD responded when patient fell. While being transferred to gurney, patient was dropped and her head struck the ground and she later died at the hospital. [22-04576]	3/15/23  Service Date: 3/15/23

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GN24 00016 02	DPP	VC13160	3767	1,274.27	Ord 80-97	Reimbursement for out-of-pocket medical expenses resulting from a fall due to an uplifted sidewalk at 2624 Date Street on March 18, 2023. [23-02185]	10/20/23  Service Date: 10/25/23
GN24 00017 01	DPR	VC13187	3761	261.78	Ord 80-97	Allegations that a City employee ran over an unattended surfboard at Sans Souci Beach Park on October 27, 2022. [23-00276]	3/6/23  Service Date: 3/10/23
GN24 00018 01	DPP	VC13195	3763	2,617.80	Ord 80-97	Reimbursement for repair of an uplifted sidewalk in response to a Notice of Violation issued on July 7, 2022. [22-06073]	11/22/23  Service Date: 11/25/23
GN24 00018 02	DPR	VC13196	3761	750.00	Ord 80-97	Alleged damage to claimant's vinyl fence due to an uprooted tree falling into claimant's yard on April 19, 2023. [23-01929]	11/21/23  Service Date: 11/25/23
GN24 00019 01	DPR	VC0000006115	3767	42,845.00	CR No. 7 Dated 1/18/77	Please type on check: Gross v. City Civil No. 44222  Please add description: Injuries sustained at Sandy Beach (broken neck)	1/18/77  Service date: 12/14/21

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GN24 00020 01	HPD	VC0000013188	3761	1,000.00	Ord 80-97	<p><b>Please type on check:</b>  <b>Canlas v. City, et al.</b>  <b>Civil No. 1CCV-23-0000524</b></p> <p><b>Please add description:</b>                      Plaintiff alleges that HPD failed to properly vet a false 911 call and sent HFD &amp; EMS for a welfare check.  <b>[23-05745]</b></p>	11/21/23  Service Date: 11/21/23
GN24 00020 02	DFM	VC0000008874	3771	15,000.00	CR No. 335 Dated 12/6/23	<p><b>Please type on check:</b>  <b>Paiva, et al. v. City, et al.</b>  <b>Civil No. 18-1-1535-09</b></p> <p><b>Please add description:</b>                      Plaintiff stepped on a BWS water meter cover and allegedly the cover slipped out from him.  <b>[19-00089]</b></p>	12/6/23  Service Date: 12/6/23
GN24 00021 01	ENV	VC10606	3767	3,127.87	Ord 80-97	Reimbursement for personal and property damages due to a sewage spill at 91-782 Makule Road on February 3, 2023. <b>[23-01035]</b>	12/1/23  Service Date: 12/7/23
GN24 00021 02	HES	VC13199	3767	5,000.00	Ord 80-97	Reimbursement for injuries sustained to the left hand while being transported in an ambulance on September 4, 2022. <b>[22-05796]</b>	11/20/23  Service Date: 11/24/23

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GN24 00021 03	HPD	VC0000009377	3771	150,000.00	CR No. 340 Dated 12/6/23	<p><b>Please type on check:</b>  <b>Xoumanivong v. Morgan, et al.</b>  <b>Civil No. 1CCV-21-0000811</b></p> <p><b>Please add description:</b>                      After Plaintiff's arrest, HPD officer struck Plaintiff with a closed fist and shoved him into a shelving unit.  <b>[22-06008]</b></p>	12/6/23  Service Date: 12/6/23
GN24 00022 01	ENV	VC13203	3767	2,103.00	Ord 80-97	Reimbursement for personal and property damage due to a sewage spill at 91-787 Makule Road, #A on February 4, 2023. <b>[23-00680]</b>	12/1/23  Service Date: 12/12/23
GN24 00022 01	DFM	VC13198	3763	652.41	Ord 80-97	Claimant alleges damage to his tire and rim due to a crater in the roadway at 666 Mapunapuna Street on August 3, 2023. <b>[23-04666]</b>	11/21/23  Service Date: 11/29/23





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GN24 00028 01	ENV	74615	3771	10,000.00	CR No. 267 Dated 10/4/23	<p><b>Please type on check:</b>  <b>Conant v. City, et al.</b>  <b>Civil No. 18-1-1910-11</b></p> <p><b>Please add description:</b>                      Plaintiff's property damaged due to allegedly due to the City's negligence in the design, maintenance and repair of the Kuahea area.  <b>[19-00695]</b></p>	10/4/23  Service Date: 10/4/23
GN24 00029 01	DPR	13245	3763	\$732.98	Ord 80-97	Reimbursement for damages to claimant's windshield due to fallen coconut pod at Aloha Drive on October 7, 2023. [23-06251]	12/18/23  Service Date: 1/1/24
GN24 00029 02	ENV	13248	3763	3,351.83	Ord 80-97	Reimbursement for personal and property damage due to sewer line back up at 753 Kopke Street on October 8, 2023. [23-06613]	12/12/23  Service Date: 1/18/24
GN24 00030 01	ENV	VC0000008874	3771	36,111.01	Arbitration Award filed 1/10/24 and Notice of Entry of Final Judgment filed 1/10/24	<p><b>Please type on check:</b>  <b>Rutkowski v. City</b>  <b>Civil No. 1CCV-22-0001038</b></p> <p><b>Please add description:</b>                      Plaintiff alleges City failed to install a fall prevention mechanism after she fell from truck at Waipahu Convenience Center.  <b>[23-00817]</b></p>	1/10/24  Service Date: 1/10/24

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GN24 00031 01	DPR	<b>VC13266</b>	3763	329.81	Ord 80-97	Claimant alleges damage to the front windshield of his vehicle due to a fallen coconut at 59-209 Ke Nui Road on November 13, 2023. <b>[23-06771]</b>	1/23/24 Service Date: 1/26/24
GN24 00031 02	DPR	<b>VC13265</b>	3763	331.36	Ord 80-97	Claimant alleges damage to the water sprinkler system due to overgrown tree roots at 91-1036 Kahiuka Street on September 10, 2023. <b>[23-06622]</b>	1/23/24 Service Date: 1/26/24
GN24 00031 03	DPP	<b>VC13529</b>	3767	503.17	Ord 80-97	Reimbursement for out-of-pocket medical expenses resulting from a trip and fall at 725 Manawai Street on April 22, 2022. <b>[22-03670]</b>	1/28/24 Service Date: 1/24/24
GN24 00032 01	HPD	<b>VC13268</b>	3761	182.50	Ord 80-97	Reimbursement for vehicle being cited and towed from 2153 Kauhana Street on July 27, 2023. <b>[23-05060]</b>	1/11/24 Service Date: 2/2/24

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GN24 00033 01	HPD	78143	3771	40,000.00	CR No. 7 Dated 1/24/24	<p><b>Please type on check:</b>  <b>Kaaialii v. City, et al.</b>  <b>Civil No. 1CCV-22-0000928</b></p> <p><b>Please add description:</b>                      Misidentification of Plaintiff as the perpetrator of a theft offense and his subsequent prosecution for theft.  <b>[22-05293]</b></p>	1/24/24  Service Date: 1/24/24
GN24 00034 01	DPR	VC13276	3761	5,000.00	Ord 80-97	Reimbursement for damages due to a sewer line break from overgrown tree roots at 2788 Poelua Street on January 6, 2022. <b>[22-03030]</b>	9/15/23  Service Date: 2/4/24
GN24 00034 02	DPR	VC13255	3763	3,018.52	Ord 80-97	Claimant alleges damage to the vehicle's trunk hatch and side bumper due to a fallen tree branch at Leahi Avenue on February 10, 2023. <b>[23-04972]</b>	1/11/24  Service Date: 2/4/24
GN24 00035 01	DPR	110597	3761	5,000.00	Ord 80-97	Alleged damage to claimant's vehicle caused by debris from City crew weed whacking at Crane Community Park on March 7, 2022. <b>[22-02057]</b>	11/17/23  Service Date: 1/11/24



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GN24 00038 01	DPR	<b>VC13321</b>	3761	5,000.00	Ord 80-97	Damage to claimant's vehicle due to fallen tree pods at 847 16 <sup>th</sup> Avenue on September 7, 2023. <b>[23-06546]</b>	3/1/24  Service Date: 3/3/24
GN24 00039 01	ENV	<b>VC0000008914</b>	3771	15,000.00	CR No. 46 Dated 2/28/24	<b>Please type on check:</b> <b>AOUO of Lilio, et al. v. City, et al.</b> <b>Civil No. 1CCV-22-0001207</b>  <b>Please add description:</b> City refuse truck reversed into Plaintiff's carport causing damage. <b>[22-06223]</b>	2/28/24  Service Date: 2/28/24
GN24 00040 01	DCS	<b>110597</b>	3763	1,446.49	Ord 80-97	Damage to vehicle's rear bumper while City crew was moving equipment at 94-0695 Waipahu Street on October 26, 2023. <b>[23-07110]</b>	1/24/24  Service Date: 3/6/24
GN 24 00040 02	DFM	<b>VC13324</b>	3763	2,614.25	Ord 80-97	Damage to vehicle caused by lawnmower operated by a City employee at Kapolei Parkway on May 15, 2023. <b>[23-03506]</b>	3/5/24  Service Date: 3/8/24
GN 24 00041 03	DPP	<b>VC13323</b>	3767	677.48	Ord 80-97	Reimbursement for out-of-pocket medical expenses resulting from a fall at 1680 Kapi'olani Boulevard on November 9, 2021. <b>[22-02330]</b>	12/1/23  Service Date: 3/3/24





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Code 9098, Fund 110-1069

Fiscal No <sup>10</sup>	Dept <sup>5</sup>	SSN/FEIN <sup>12</sup>	Object Code <sup>8</sup>	Amount <sup>13</sup>	Ref No. <sup>10</sup>	Description <sup>28</sup>	Date Pymt Appr <sup>9</sup>
GN24 00045 01	DFM	VS0000016229	3771	23,740.73	Arbitration Award filed 4/17/24 and Notice of Entry of Final Judgment filed 4/17/24	<p><b>Please type on check:</b>  <b>Anami, et al. v. City</b>  <b>Civil No. 1CCV-23-0000145</b></p> <p><b>Please add description:</b>                      City equipment hit a utility line damaging utility mast and electrical junction box on Plaintiffs' home.  <b>[23-00519]</b></p>	4/17/24  Service Date: 4/17/24
GN24 00045 02	HPD	VS0000021803	3771	5,500,000.00	CR No. 74 Dated 3/25/24	<p><b>Please type on check:</b>  <b>Perkins-Sinapati, et al. v. City, et al.</b>  <b>Civil No. 1CCV-22-0000429</b></p> <p><b>Please add description:</b>                      Plaintiff Perkins-Sinapati was pursued at high rate of speed by 3 on-duty police officers. Driving westbound, Plaintiff lost control of vehicle which left the road and rolled.  <b>[22-02223]</b></p>	3/25/24  Service Date: 3/25/24
GN24 00046 01	ENV	VC0000008874	3771	120,000.00	CR No. 105 Dated 4/17/24	<p><b>Please type on check:</b>  <b>Haunani Kahea v. KONE, Inc.</b>  <b>Civil No. 1CC171001413</b></p> <p><b>Please add description:</b>                      Plaintiff tripped and fell exiting elevator that had resumed operating after stopping between floors.  <b>[18-04023]</b></p>	4/17/24  Service Date: 4/17/24

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Code 9098, Fund 110-1069

Fiscal No <sup>10</sup>	Dept <sup>5</sup>	SSN/FEIN <sup>12</sup>	Object Code <sup>8</sup>	Amount <sup>13</sup>	Ref No. <sup>10</sup>	Description <sup>28</sup>	Date Pymt Appr <sup>9</sup>
GN24 00047 01	DFM	<b>VC7526</b>	3763	1,672.10	Ord 80-97	Damage to insured's vehicle due to a fallen tree branch at Coconut Avenue and Diamond Head Road on August 8, 2023. <b>[23-05241]</b>	1/19/24  Service Date: 3/19/24
GN24 00047 02	HPD	<b>VC13374</b>	3763	.75	Ord 80-97	Reimbursement for parking meter (#1319) not registering payment at Smith Street on March 28, 2024. <b>[24-01703]</b>	4/15/24  Service Date: 4/19/24
GN24 00048 01	DPR	<b>VC7526</b>	3771	8,945.60	CR No. 110 Dated 4/17/24	<b>Please type on check:</b> <b>Allstate a/s/o Aja-Marie</b> <b>Paro v. City, et al.</b> <b>Civil No. 1CCV-23-0000264</b>  <b>Please add description:</b> Plaintiff allege that a branch from a City tree fell and damaged Insured's vehicle while driving near 91-1354 Renton Road. <b>[23-02119]</b>	4/17/24  Service Date: 4/17/24

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Code 9098, Fund 110-1069

Fiscal No <sup>10</sup>	Dept <sup>5</sup>	SSN/FEIN <sup>12</sup>	Object Code <sup>8</sup>	Amount <sup>13</sup>	Ref No. <sup>10</sup>	Description <sup>28</sup>	Date Pymt Appr <sup>9</sup>
GN24 00048 02	ENV	VC0000008874	3771	20,000.00	CR No. 109 Dated 4/17/24	<p><b>Please type on check:</b> Porter v. City Civil No. 1CCV-22-00001236</p> <p><b>Please add description:</b> Plaintiff alleges that a City refuse truck struck his vehicle at the intersection of Pali Highway and Jack Lane. [22-06543]</p>	4/17/24  Service Date: 4/17/24
GN24 00049 01	HPD	VS0000016964	3771	20,000.00	CR No. 108 Dated 4/17/24	<p><b>Please type on check:</b> Maile Rego v. City, et al. Civil No. 1CCV-21-0001035</p> <p><b>Please add description:</b> Plaintiff alleges sex discrimination and retaliation based on gender and retaliated against for engaging in protected activities. [21-04207]</p>	4/17/24  Service Date: 4/17/24
GN24 00050 01	COR/ BFS		3771	5,261,500.00	Committee Report No. 107 dated April 17, 2024	<p><b>Transfer of funds from the provisional to Hanauma Bay fund as authorized in the Release and Settlement Agreement and Committee Report No. 107 adopted on April 17, 2024.</b></p>	5/14/24  Service Date: 5/14/24

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Code 9098, Fund 110-1069

Fiscal No <sup>10</sup>	Dept <sup>5</sup>	SSN/FEIN <sup>12</sup>	Object Code <sup>8</sup>	Amount <sup>13</sup>	Ref No. <sup>10</sup>	Description <sup>28</sup>	Date Pymt Appr <sup>9</sup>
GN24 00051 01	CCH	VS0000019164	3771	293,133.34	CR No. 111 Dated 4/17/24	<p><b>Please type on check:</b>  <b>Hawai'i Legal Short-Term Rental Alliance</b>  <b>Civil No. 1CV22-00247</b></p> <p><b>Please add description:</b>                      Challenge of Ordinance prohibiting less than 90 day rentals without a nonconforming use provision for previously lawful rentals. Attorneys fees and costs.                      [22-03033]</p>	4/17/24  Service Date: 4/17/24
GN24 00052 01	DPR	102115	3763	5,000.00	Ord 80-97	<p><b>Please type on check:</b>  <b>First Indemnity Insurance of Hawai'i, Inc. v. City</b>  <b>Civil No. 1CCV-21-0001337</b></p> <p><b>Please add description:</b>                      Large shower tree owned by City uprooted and fell on Insured's residence.                      [22-00471]</p>	6/21/24  Service Date: 6/21/24